

**GOVERNMENT OF TELANGANA  
ABSTRACT**

CELLULAR PHONES - Payment of 3G data charges of Mobile connection No.7680079332– Expenditure of Rs.1067/- for the period from 05.01.2015 to 04.02.2015 - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

**G.O.RT.No. 629.**

**Dated: 24 /02/2015**

**Read the following:-**

1. Govt. Lr.No.31/OP-III/A3/2014-2, Dt.08.07.2014.
2. G.O.Rt.No.162,G.A.(OP.III)Dept., Dt.17.01.2015.
3. Bill received from M/s Bharati Airtel Limited, Hyderabad bill No.728398925, Dt. 6.1.2015.

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**ORDER:-**

Sanction is hereby accorded for an amount of Rs.1,067/- (Rupees One Thousand and Sixty Seven Only ) to M/s Bharti Airtel Limited, Hyderabad towards the Airtel 3G data connection charges on mobile No.7680079332 being used by Principal Secretary to Chief Minister, for the period from 05.01.2015 to 04.02.2015.

2. The above expenditure shall be debited to “2013-Council of Ministers MH 800-Other Expenditure –S.H.(04)-Other Expenditure -130 Office Expenses -131- Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC00000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

JOINT SECRETARY TO GOVERNMENT (GENL.)

To,  
M/s Bharti Airtel Limited, Hyderabad

**Copy to:-**

The General Administration (OP.III/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

O.S.D. to Principal Secretary to Chief Minister.

Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER